

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR & RD Dept.- Expenditure towards Refilling and replacement LaserJet Cartridges for the use of PR&RD Department - Expenditure of Rs.18,875 (Rupees Eighteen thousand Eight hundred and Seventy Five only) - Sanctioned - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 68

Dated:-17-01-2012.

Read the following:-

- (1) G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- (2) G.O.Rt.No.148, F&P(FW. Admn. TFR) Dept., dt:21.10.2000.
- (3) Bills received from M/s. KKK Computer New Banjara Colony Kapra E.C.I.L, Hyderabad vide Bill No.610, dt:11-07-2011, Bill No 692, dt:31-10-2011, Bill No 923, dt.14-11-2011, & Bill No.941, dt:14-12-2011.

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ORDER

Sanction is hereby accorded to incur an expenditure of Rs.18,875 (Rupees Eighteen thousand Eight hundred and Seventy Five only) towards refilling and replacement of Laser Jet Cartridges and Drums for use of PR&RD Department by M/s. KKK Computers, Hyderabad.

2. The Amount sanctioned in para (1) above shall be credited in favour of "M/s. KKK Computers, Hyderabad", Indian Bank, ECIL Kapra, Hyderabad A/c No.992049048, MICR Code:500019031, IFSC Code:IDIB000A135.

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services - 090. Secretariat - 05. PR&RD Dept., - 130. Office Expenses - 132. Other Office Expenses".

4. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, Andhra Pradesh, Hyd.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER